

Project Name: DEQ - RIDE

Project Manager: John Baer

Project Status: Green

Key Milestone	Baseline	Revised	Actual	Status
INITIATION AND PLANNING	3/11/2013	4/6/2012	4/6/2012	Completed
REQUIREMENTS	8/23/2013	8/23/2013		GREEN
CONSTRUCTION (RFP)	11/8/2013	11/8/2013		GREEN
CLOSE OUT	2/28/2014	2/28/2014		GREEN
IMPLEMENTATION (Vendor Selection)	2/28/2014	2/28/2014		GREEN

Activity Status

Identified project workgroups convened to discuss important project topics which resulted in the creation of process flows and requirements.

Budget Pending

Major Project Accomplishments:

- 130621.3 – Assembled subject matter experts to discuss requirements and process flows on the topics of Due Care Compliance, Site Prioritizations, and Triage.
- 130621.1 – Assembled subject matter experts to discuss and document Environmental Response Network Information Exchange (ERNIE) data migration requirements.
- 130621.2 – Assembled subject matter experts to review and approve requirements on the topics of Contracting, Known Environmental Restriction Mapping Information Tracking (KERMIT) land use, and Federal/State agreements.
- 130621.5 – Assembled subject matter experts to discuss interface requirements on the topics of the MAIN Interface Data Base (MiDB), Navision, Known Environmental Restriction Mapping Information Tracking (KERMIT), and Environmental applications.
- 130621.4 – Assembled subject matter experts to review and approve process flows on the Enforcement topic.

Next Steps:

- 130705.3 – Convene a workgroup meeting to discuss and document data migration requirements for Expenditures.
- 130705.2 – Convene a workgroup meeting to review and approve interface requirements for the MAIN Interface Data Base (MiDB).
- 130705.1 – Convene a workgroup meeting to review and approve requirements for Enforcement Administrative Records.

